

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Expenditure incurred towards the cost of Service charges of Government Vehicle bearing No.AP9 AU 1199 for an amount Rs.2,2,58/- (Rupees Two thousand two hundred and fifty eight only) Government for the use of Revenue (Disaster Management Department – Sanctioned – Orders – Issued.

REVENUE (DM-IV) DEPARTMENT

G.O.Rt. No.70

Dated 06-06-2008.

Read the following:-

1. G.O.Rt.No.529, G.A. (OP-II) Department, dated 13-09-1990.
2. Govt. letter No.23532/DM-IV/08-, dated 19-05-2008.
3. From M/s Dobro Tyoyota, Uppal, Hyderabad, Bill No.2316, dated 28-05-2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs.2,2,58/- (Rupees Two thousand two hundred and fifty eight only) towards the cost of service charges and oil Change for Government vehicle bearing No.AP9 AU 1199 for the use of Revenue (DM) Department to M/s Dobro Toyota, Uppal, Hyderabad

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 'MH 2245 – Relief on account of Natural Calamities – 80 - General – MH 001 – Direction and Administration – SH – 01 – Headquarters Office – 280– professional services – 510 Motor Vehicles”.

3. The Revenue (DM-IV – Claims) Department are requested to draw a cheque to the extend of amount sanctioned in Para (1) above in favour of M/s Dobro Toyota, Uppal Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYADARSHINI
ADDL. COMMISSIONER FOR DISASTER MANAGEMENT

To
M/s Dobro Toyota, Uppal, Hyderabad
The Deputy Paty & Accounts Officer, Secretariat Branch, Hyd.
The Revenue (DM-IV-Claims) Department. (we)
The Revenue (DM Accounts-I) Department.
The Finance (Exp. Rev) Department,
SF/SC

// Forwarded :: By Order //

Section Officer